

Work Order ID 81381

81381

Page 1

March-14-12 7:43:53 AM

Item ID: D350-607-541

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heli-Utility-Basket

Start Date: 13/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MJS

Date: 12/03/14

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-3

A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-541 CHG003

Sizkely

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

****Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label****

fb

12/03/30

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Sizkely

fb

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81381

81381

Page 2

March-14-12 7:43:53 AM

Item ID: D350-607-541

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 13/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

Package as per PPPD350-607-541

SHIP

6/4/4/4

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCJ 12/04/04

MF 12-04-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March-14-12 7:43:57 AM

Page 1

Work Order ID: 81381

81381

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B
11.02.09 add to install label DD verf by:EC IPP REV:C 12.03.06
AS PER ECN12-535 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-511 *D350-607-511* Quick Release Basket Mounting Installation		Manufactured	No			110	Each	0.0000	1	1		81428	
D2690-6 *D2690-6* Lanyard Assembly		Manufactured	No			110	Each	27.0000	1	1		JB	SP
<div>Location</div> <div>ST016</div> <div>79515</div> <div>Loc Qty</div> <div>27</div> <div>27</div> <div>Loc Code</div> <div>79513</div>													
D3912-041 *D3912-041* Eyebolt Receiver Assembly		Manufactured	No			110	Each	1.0000	1	1		81406	JB SP
<div>Location</div> <div>ST509</div> <div>79306</div> <div>Loc Qty</div> <div>1</div> <div>1</div> <div>Loc Code</div> <div></div>													
D4030-041 *D4030-041* Long Basket Assembly (350)		Manufactured	No			110	Each	0.0000	1	1		881754	
D4085-3 *D4085-3* Placard, Instructions		Manufactured	No			110	Each	6.0000	1	1		JB	SP
<div>Location</div> <div>ST122</div> <div>78972</div> <div>Loc Qty</div> <div>6</div> <div>6</div> <div>Loc Code</div> <div>78972</div>													

12/03/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March-14-12 7:43:57 AM

Page 2

Work Order ID: 81381

81381

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 1.00

Required Qty: 1.00

D4151-041

Manufactured No

110

Each

7.0000

1

1

✓

D4151-041

Basket Fwd Hardpoint Assembly, Lower

**

JB SP

Location

Loc Qty

Loc Code

ST131

2

78970

2

ST134

5

77604

1

79354

4

79354

D4151-043

Manufactured No

110

Each

4.0000

1

1

D4151-043

Basket Fwd Hardpoint Assembly, Upper

**

B81464 SP

Location

Loc Qty

Loc Code

ST134

4

80727

4

D4150-041

Manufactured No

110

Each

2.0000

1

1

D4150-041

Attachment Arm Assembly

**

B81408 SP

Location

Loc Qty

Loc Code

ST134

2

80726

2

AN4-13A

Purchased No

110

Each

1,367.000

6

6

✓

AN4-13A

Bolt

**

JB SP

Location

Loc Qty

Loc Code

ST357

1367

119449

59

120187

408

120422

500

120770

400

120187

March-14-12 7:43:57 AM

Shop Packet Print

12/03/30
Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 3

March-14-12 7:43:57 AM

Work Order ID: 81381

81381

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C15	Purchased	No	110	Each	36.0000	1	1	✓
--------	-----------	----	-----	------	---------	---	---	---

S *AN4C15*
BOLT

**

JB SP

Location	Loc Qty	Loc Code
----------	---------	----------

ST358	36	
-------	----	--

120124	36	
--------	----	--

120124

AN310C4	Purchased	No	110	Each	49.0000	1	1	✓
---------	-----------	----	-----	------	---------	---	---	---

S *AN310C4*
Nut

**

JB SP

Location	Loc Qty	Loc Code
----------	---------	----------

ST344	49	
-------	----	--

119324	19	
--------	----	--

120360	30	
--------	----	--

119324

MS17984-C413	Purchased	No	110	Each	18.0000	1	1	✓
--------------	-----------	----	-----	------	---------	---	---	---

S *MS17984-C413*
PIN, QUICK RELEASE

**

JB SP

Location	Loc Qty	Loc Code
----------	---------	----------

ST315	8	
-------	---	--

114340	1	
--------	---	--

118612	2	
--------	---	--

120360	5	
--------	---	--

ST333	10	
-------	----	--

121011	10	
--------	----	--

121011

12/03/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March-14-12 7:43:57 AM

Page 4

Work Order ID: 81381

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

81381

D350-607-541

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

5,753.000

6

6

MS21042L4

Nut

**

JB SP

Location

Loc Qty

Loc Code

ST300

5753

117441

51

117601

157

117885

16

118451

133

119017

232

119075

3164

121011

2000

119075

MS24665-151

Purchased

No

110

Each

315.0000

1

1

MS24665-151

Cotter Pin

**

SP

Location

Loc Qty

Loc Code

ST309

315

17566

315

17566

NAS1515H4L

Purchased

No

110

Each

449.0000

2

2

NAS1515H4L

WASHER

**

JB SP

Location

Loc Qty

Loc Code

FG

8

103691

8

ST277

441

118709

4

120390

437

120390

March-14-12 7:43:57 AM

Shop Packet Print

12/03/30

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 5

March-14-12 7:43:57 AM

Work Order ID: 81381

81381

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0432P

Purchased

No

110

Each

298.0000

12

12

**

121060

JB

SP

NAS1149F0432P

Washer

Location

Loc Qty

Loc Code

ST275

298

118840

32

119307

64

120142

2

120360

200

NAS1149C0463R

Purchased

No

110

Each

1,017.000

3

3

**

JB

SP

NAS1149C0463R

Washer

Location

Loc Qty

Loc Code

FP001

1

115358

1

ST297

1016

117735

34

119097

982

119097

March-14-12 7:43:57 AM

Shop Packet Print

12/03/30

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries